

# DR-2 Disclosure Summary Page

# DR-2

<b>Mary Jurenka for School Board</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Story	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/1/2012 7:42:33 PM	
<b>Committee Code:</b>	11347	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Jurenka, Mary	

## Treasurer

<b>Last Name:</b>	Pritchard	<b>First Name:</b>	James	<b>MI:</b>	
<b>Address:</b>	1206 Orchard Dr.				
<b>City:</b>	Ames	<b>State:</b>	IA	<b>Zip Code:</b>	50010
<b>Phone:</b>					
<b>E-Mail:</b>					

## Chairperson

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$17.39</b>
<b>Schedule A: Cash Contributions Total</b>	\$271.72
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$289.11</b>
<b>Schedule B: Expenditure Total</b>	\$289.11
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Mary Jurenka for School Board</b>		<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/1/2011	Check #	Wessel, Edith 720 Kellogg Ave. Ames, IA 50010	None	\$20.00	
9/2/2011	Check #	Pace, John 2200 Hamilton Drive Ames, IA 50010	None	\$10.00	
9/3/2011	Check #	Shank, Wesley 1801 20th St. Ames, IA 50010	None	\$30.00	
9/4/2011	Check #	Cooper, Deb 2025 Friley Rd. Ames, IA 50014	None	\$20.00	
9/7/2011	Check #	Chieves, Lucious 912 9th St. Ames, IA 50010	None	\$50.00	
9/19/2011	Check #	Pritchard, James 1206 Orchard Dr. Ames, IA 50010	None	\$110.00	
11/10/2011	Check #	Pritchard, James 1206 Orchard Dr. Ames, IA 50010	None	\$31.72	

<b>Total Regular Contributions</b>	<b>\$271.72</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$271.72</b>

# Schedule B: Expenditures

## Sch-B

<b>Mary Jurenka for School Board</b>		<b>Status:</b>		<b>Filed</b>
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<b>County:</b>	Story	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>		
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2011	Check # N/A	Greater Iowa Credit Union 801 Lincoln Way Ames, IA 50010	Bank Charges	\$5.35
10/30/2011	Check # 004	Jurenka, Mary 826 8th St. Ames, IA 50010	Printing & Reproduction	\$253.41
Reimbursement for expenses. 2 Sept. Jet Print, \$9.63, flyers, 301 Main St., Ames, IA 1 Sept. Jet Print, \$58.70, flyers, 301 Main St., Ames IA 5 Sept. Jet Print, \$13.38, cardstock, 301 Main St. Ames, IA 6 Sept., Jet Print, \$58.70, flyers, 301 Main St., Ames IA 9 Sept., Jet Print, \$38.52, brochure, 301 Main St., Ames IA 11 Sept., Ames News Online, ad, \$22.50, 326 5th St. 12 Sept., Jet Print, \$51.98, flyers, 301 Main St.				
10/31/2011	Check # N/A	Greater Iowa Credit Union 801 Lincoln Way Ames, IA 50010	Bank Charges	\$5.35
11/7/2011	Check # N/A	Greater Iowa Credit Union 801 Lincoln Way Ames, IA 50010	Bank Charges	\$25.00

<b>Total Amount</b>	<b>\$289.11</b>
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